GOVERNMENT OF ANDHRAPRADSH
ABSTRACT

CMRF - Payments to M/s. Sravanthi Hospital, Vijayawada against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1175 Dated: 30-08-2018

Read :

From M/s. Sravanthi Hospital, Vijayawada Lr.No.Nil, dt.Nill and 19 other letter along with Original bills and LOC

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ORDER:

The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Sravanthi Hospital, Vijayawada After careful examination of the matter Government have issued the LOCs to M/s. Sravanthi Hospital, Vijayawada to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital
1	Smt Talluri Jayasri, W/O Shekmeeravali, Ganganamma Temple, West Godavari District.	65270/CMO/L/2018 Dt :23.03.2018 53,850/-	75,138/-	53,850/-	5,385/-	48,465/-
2	Smt Naidu Jayalakshmi, W/O Srinivasarao, Edurumondi, Krishna District.	54489/CMO/L/2018 Dt :20.02.2018 40,000/-	66,045/-	40,000/-	4,000/-	36,000/-
3	Smt Lanke Kanaka Durga, W/O Ramanjaneyulu, Indira Nagar, Krishna District.	51774/CMO/L/2018 Dt :08.02.2018 40,000/-	67,768/-	40,000/-	4,000/-	36,000/-
4	Smt Mallampally Sri Devi, W/O Durgaprasad, Gannavaram, Krishna District.	54492/CMO/L/2018 Dt :20.02.2018 40,000/-	71,611/-	40,000/-	4,000/-	36,000/-
5	Smt Jonnalagadda Sivaparvathi, W/O Lakshmi Narayanarao, Veeravalli Mokhasa, Krishna District.	57808/CMO/L/2018 Dt :07.03.2018 40,000/-	76,342/-	40,000/-	4,000/-	36,000/-
6	Smt Parise Jeeva Mani, W/O Subarao, Bharla Penumarru, Krishna District.	51769/CMO/L/2018 Dt :08.02.2018 40,000/-	81,737/-	40,000/-	4,000/-	36,000/-
7	Smt Shaik Hasina, W/O Shaik Chinni, Karmika Nagar, Krishna District.	51788/CMO/L/2018 Dt :08.02.2018 40,910/-	75,737/-	40,910/-	4,091/-	36,819/-
8	Smt Saladi Bhagya Lakshmi, Patamata, Krishna District.	57816/CMO/L/2018 Dt :07.03.2018 40,000/-	76,130/-	40,000/-	4,000/-	36,000/-
9	Smt Nayudu Naga Bhulakshmi, W/O Kondanda Rambabu, Avanigadda, Krishna District.	54485/CMO/L/2018 Dt :21.02.2018 40,000/-	69,887/-	40,000/-	4,000/-	36,000/-
10	Smt Dasi Vani, W/O Dasi Naresh, Lingareddipalem, Krishna District.	68580/CMO/L/2018 Dt :03.04.2018 41,510/-	65,042/-	41,510/-	4,151/-	37,359/-

11	Smt Beg Kajabi, W/O Subhani, Christain Peta, Krishna District.	81146/CMO/L/2018 Dt :15.05.2018 40,000/-	75,721/-	40,000/-	4,000/-	36,000/-
12	Smt Abdul Jakeera, W/O Raheem, Kanuru, Krishna District.	75882/CMO/L/2018 Dt :26.04.2018 40,000/-	65,217/-	40,000/-	4,000/-	36,000/-
13	Sri Shaik Karimunnisa, D/O Basha, Penamaluru, Krishna District.	81148/CMO/L/2018 Dt :15.05.2018 40,000/-	72,056/-	40,000/-	4,000/-	36,000/-
14	Smt Ganjala Eeswaramma, W/O Srinivasarao, Krishnapuram, Krishna District.	81632/CMO/L/2018 Dt :18.05.2018 40,000/-	65,326/-	40,000/-	4,000/-	36,000/-
15	Smt Gosala Jyothi, W/O Gabrilel, Kalavakatta, Krishna District.	81631/CMO/L/2018 Dt :18.05.2018 39,910/-	61,517/-	39,910/-	3,991/-	35,919/-
16	Sri Koru Parisuddam, D/O Koru Prakasham, Pedapudu Mandalam, West Godavari District.	75881/CMO/L/2018 Dt :26.04.2018 40,910/-	63,217/-	40,910/-	4,091/-	36,819/-
17	Smt Sankella Chanthi, W/O Ramana, Shiridi Nagar, Krishna District.	81630/CMO/L/2018 Dt :18.05.2018 40,000/-	69,945/-	40,000/-	4,000/-	36,000/-
18	Smt Syed Shakeera, W/O Yakhub, Sanath Nagar, Krishna District.	81628/CMO/L/2018 Dt :18.05.2018 36,920/-	68,195/-	36,920/-	3,692/-	33,228/-
19	Sri Mohammad Karimunnisa, D/O Atavulla, Machilipatnam Post, Krishna District.	75886/CMO/L/2018 Dt :26.04.2018 40,000/-	70,868/-	40,000/-	4,000/-	36,000/-
20	Smt Chitturi Chandra Kumar, W/O Satyanarayana, Ramalingeswara Nagar, Krishna District.	75871/CMO/L/2018 Dt :26.04.2018 40,000/-	70,115/-	40,000/-	4,000/-	36,000/-
	Total Amount	**8,14,010**	**14,07,614/-**	**8,14,010/-**	**81,401/-**	**7,32,609/-**

2**.** After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.81,401/- (Rupees Eighty One Thousand Four Hundred And One only) towards TDS from the total bill, hereby sanction and release an amount of Rs.7,32,609/- (Rupees Seven Lakh Thirty Two Thousand Six Hundred and Nine only) through NEFT system to M/s. Sravanthi Hospital, Vijayawada in State Bank of India, Patamata, Vijayawada Account No.36279092396, IFSC Code –SBIN0000578, PAN NO:BVFPS7751D.

3. The Director, M/s. Sravanthi Hospital, Vijayawada is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)
MANMOHAN SINGH
SPECIAL CHIEF SECRETARY TO GOVERNMENT

TO
The Director, Sravanthi Hospital, Vijayawada.
Copy to:
The Collector & District Krishna, West Godavari.
The Assistant Secretary to Hon'ble CM.
The Bank Manager, State Bank of Hyderabad,(Somajiguda), Hyderabad.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER